

ALMOND ELECTRIC GATES LTD

Abridged Accounts

**Period of accounts**

**Start date:** 01 April 2024

**End date:** 31 March 2025

**ALMOND ELECTRIC GATES LTD**  
**Statement of Financial Position**  
**As at 31 March 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible fixed assets	3	46,631	61,180
		<b>46,631</b>	<b>61,180</b>
<b>Current assets</b>			
Stocks		60,950	66,000
Debtors		37,228	43,920
Cash at bank and in hand		9,341	27,048
		<b>107,519</b>	<b>136,968</b>
<b>Creditors: amount falling due within one year</b>		(105,473)	(143,476)
<b>Net current assets</b>		<b>2,046</b>	<b>(6,508)</b>
<b>Total assets less current liabilities</b>		48,677	54,672
<b>Creditors: amount falling due after more than one year</b>		(30,904)	(46,276)
<b>Net assets</b>		<b>17,773</b>	<b>8,396</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		17,772	8,395
<b>Shareholders' funds</b>		<b>17,773</b>	<b>8,396</b>

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 18 March 2026 and were signed by:

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Craig Campbell  
Director

# ALMOND ELECTRIC GATES LTD

## Notes to the Abridged Financial Statements

### For the year ended 31 March 2025

#### General Information

Almond Electric Gates Ltd is a private company, limited by shares, registered in Scotland, registration number SC625092, registration address 15A West End, West Calder, West Lothian, EH55 8EH.

The presentation currency is £ sterling.

#### 1. Accounting policies

##### Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

#### 2. Average number of employees

Average number of employees during the year was 7 (2024 : 7).

#### 3. Tangible fixed assets

<b>Cost or valuation</b>	Plant and Machinery	Motor Vehicles	<b>Total</b>
	£	£	£
At 01 April 2024	5,842	115,747	121,589
Additions	1,597	-	1,597
Disposals	-	-	-
At 31 March 2025	<b>7,439</b>	<b>115,747</b>	<b>123,186</b>
<b>Depreciation</b>			
At 01 April 2024	2,854	57,554	60,408
Charge for year	529	15,618	16,147
On disposals	-	-	-
At 31 March 2025	<b>3,383</b>	<b>73,172</b>	<b>76,555</b>
<b>Net book values</b>			
Closing balance as at 31 March 2025	<b>4,056</b>	<b>42,575</b>	<b>46,631</b>
Opening balance as at 01 April 2024	<b>2,987</b>	<b>58,193</b>	<b>61,180</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.